

PHYSICAL DOCUMENT

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CERTIFICATION OF SERVICE OF COMPLAINT ON UNITED STATES EPA AND UNITED STATES DOJ

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Woolner, Rhodora (ENRD); Lattin, Sue (ENRD); Rose, Robert (ENRD); Lu, Sarah (ENRD); Berman, Lisa (ENRD) **Distribution List:**

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1 Jack Silver, Esq. SB# 160575 DEPT OF JUSTICE - ENPU Law Office of Jack Silver 2 Jerry Bernhaut, Esq. SB# 206264 Post Office Box 5469 Santa Rosa, CA 95402-5469 # MR 11 AID 25 4 Tel. (707) 528-8175 Fax. (707) 528-8675 5 Email: lhm28843@sbcglobal.net 6 Attorneys for Plaintiff 7 CALIFORNIA RIVER WATCH 8 UNITED STATES DISTRICT COURT 9 NORTHERN DISTRICT OF CALIFORNIA 10 11 CALIFORNIA RIVER WATCH, a CASE NO: 3:14-ev-01074 DMR 501(c)(3) nonprofit, public benefit 12 CERTIFICATE OF SERVICE OF Corporation, 13 Plaintiff, COMPLAINT ON UNITED STATES **ENVIRONMENTAL PROTECTION** v. 14 **AGENCY AND UNITED STATES** DEPARTMENT OF JUSTICE **HUMBOLDT WASTE MANAGEMENT** 15 **AUTHORITY; RECOLOGY** 16 HUMBOLDT COUNTY; DOES 1-10, Inclusive, 17 Defendant. 18 19 20 21 22 23 24 25 26 27 28

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Certificate of Service of Complaint

1 CERTIFICATE OF SERVICE 2 I am employed in the County of Sonoma, State of California. I am over the age of 3 eighteen years and not a party to the within action. My business address is 100 E Street, Suite 318, Santa Rosa, CA 95404. On the date set forth below, I served the following described 4 document(s): 5 COMPLAINT FOR INJUNCTIVE RELIEF, DECLARATORY RELIEF, CIVIL 6 PENALTIES, RESTITUTION AND REMEDIATION (Environmental - Clean 7 Water Act 33 U.S.C. § 1251, et seq) 8 on the following parties by placing a true copy in a sealed envelope, addressed as follows: 9 Citizen Suit Coordinator 10 U.S. Dept. of Justice Environmental & Natural Resource Division 11 Law and Policy Section 12 P.O. Box 7415 Ben Franklin Station 13 Washington, DC 20044-7415 14 Administrator 15 U.S. Environmental Protection Agency 16 Ariel Rios Building 1200 Pennsylvania Avenue, N.W. 17 Washington, D.C. 20460 18 [X] (BY MAIL) I placed each such envelope, with postage thereon fully prepaid for first-class 19 mail, for collection and mailing at Santa Rosa, California, following ordinary business practices. 20 21 22

I am readily familiar with the practices of Law Office of Jack Silver for processing of correspondence; said practice being that in the ordinary course of business, correspondence is deposited with the United States Postal Service the same day as it is placed for processing.

[] (BY FACSIMILE) I caused the above referenced document(s) to be transmitted by Facsimile machine (FAX) 707-528-8675 to the number indicated after the address(es) noted above.

I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct, and that this declaration was executed on March 7, 2014 at Santa Rosa, California.

Wojciech P. Makowski

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Certificate of Service of Complaint

Jack Silver, Esq. SB # 160575 LAW OFFICE OF JACK SILVER Jerry Bernhaut, Esq. SB # 206264 Post Office Box 5469 Santa Rosa, California 95402-5469 Telephone: (707) 528-8175 Facsimile: (707) 528-8675 Email: lhm28843@sbcglobal.net 5 Attorney for Plaintiff 6 CALIFORNIA RIVER WATCH 7 UNITED STATES DISTRICT COURT 8 NORTHERN DISTRICT OF CALIFORNIA CALIFORNIA RIVER WATCH, a Case No.: 501(c)(3), nonprofit, public benefit 10 Corporation, COMPLAINT FOR INJUNCTIVE RELIEF, CIVIL PENALTIES, Plaintiff. RESTITUTION AND REMEDIATION 11 (Environmental - CWA - 33 U.S.C. § 1251 12 et seq.) **HUMBOLDT WASTE MANAGEMENT** 13 AUTHORITY; RECOLOGY HUMBOLDT COUNTY; DOES 1 - 10 INCLUSIVE, 14 Defendants. 15 16 NOW COMES Plaintiff, CALIFORNIA RIVER WATCH ("RIVER WATCH"), by and through its attorneys, and for its Complaint against Defendants, HUMBOLDT WASTE 17 18 MANAGEMENT AUTHORITY, RECOLOGY HUMBOLDT COUNTY and DOES 1 - 10 19 INCLUSIVE ("DEFENDANTS") states as follows: 20 NATURE OF THE CASE I. This is a citizens' suit for relief brought by RIVER WATCH under the Federal Water 21 1. Pollution Control Act, also known as the Clean Water Act ("CWA"), 33 U.S.C. §1251 et seq., 23 specifically CWA §§ 301, 402, and 505, 33 U.S.C. §§ 1311, 1342 and 1365, to prevent DEFENDANTS from repeated and ongoing violations of the CWA. These violations are 24 25 detailed in the Notice of Violations and Intent to File Suit dated July 1, 2013 ("CWA Notice") made part of this pleading and attached hereto as EXHIBIT A. 26 27 2. As detailed in the CWA Notice, DEFENDANTS are the responsible owners, operators and/or managers of an historic burn dump site known as the Cummings Road Burn Ash Facility 28

Complaint For Injunctive Relief and Civil Penalties, Restitution and Remediation

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("Facility"), located on Cummings Road, in the City of Eureka, Humboldt County, California. RIVER WATCH contends DEFENDANTS are routinely violating the CWA by discharging pollutants, including cadmium, copper and lead from the Facility and various point sources within the Facility, including burn ash piles, equipment and vehicles, to waters of the United States, including a tributary to Ryan Creek, without a National Pollutant Discharge Elimination System ("NPDES") permit, in violation of CWA § 301(a), 33 U.S.C. § 1311(a).

3. Under 33 U.S.C. § 1251(e), Congress declared its goals and policies with regard to public participation in the enforcement of the CWA. 33 U.S.C. § 1251(e) provides, in pertinent part:

"Public participation in the development, revision, and enforcement of any regulation, standard, effluent limitation, plan or program established by the Administrator or any State under this chapter shall be provided for, encouraged, and assisted by the Administrator and the States."

- RIVER WATCH contends DEFENDANTS illegally discharge to waters which are habitat for threatened or endangered species as that term is defined by the California and United States Environmental Protection Agencies.
- RIVER WATCH seeks injunctive relief to prohibit future violations, civil penalties, fees 5. and costs, and any other relief necessary to remediate the harm caused by DEFENDANTS' violations of the CWA as alleged in this Complaint.

PARTIES II.

Plaintiff CALIFORNIA RIVER WATCH is a 501(c)(3) nonprofit, public benefit 6. corporation duly organized under the laws of the State of California, with headquarters and main office located in Sebastopol, California. The specific purpose of this corporation is to protect, enhance, and help restore the surface and ground waters of California including rivers, creeks, streams, wetlands, vernal pools, aquifers and associated environs, biota, flora and fauna. And to educate the public concerning environmental issues associated with these environs. To further these goals, RIVER WATCH actively seeks federal and state agency implementation of the CWA and other laws and, where necessary, directly initiates enforcement actions on behalf of itself and its members.

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- 7. Members of RIVER WATCH live in and around the City of Eureka and use and enjoy the waters into which DEFENDANTS have caused, are causing, and will continue to cause, pollutants to be discharged. Members of RIVER WATCH have interests in the Ryan Creek Watershed which interests have been, are being, or may be adversely affected by DEFENDANTS' violations of the CWA as alleged in this Complaint. Said members use the affected watershed for recreation, sports, boating, kayaking, swimming, hiking, photography, nature outings, and the like. The relief sought will redress the injury in fact to RIVER WATCH and its members and the likelihood of future injury and interference with the interests of said members. The relief sought herein will redress the harms to RIVER WATCH caused by DEFENDANTS' activities as complained of herein.
- RIVER WATCH is informed and believes, and on said information and belief alleges, that Defendant HUMBOLDT WASTE MANAGEMENT AUTHORITY is now, and at all times relevant to this Complaint was, a Joint Powers Authority organized under the laws of the State of State of California with offices located at 1059 Hawthorne Street in the City of Eureka, California, and consisting of the municipalities of Arcata, Blue Lake, Eureka, Ferndale, Rio Dell and Humboldt County
- 9. RIVER WATCH is informed and believes, and on said information and belief alleges, that Defendant RECOLOGY HUMBOLDT COUNTY is now, and at all times relevant to these proceeding was, a corporation organized under the laws of the state of State of California, with a registered address of 50 California Street, 24th Floor, San Francisco, California, 94111-9796, and doing business at 949 Hawthorne Street in the City of Eureka, California.
- RIVER WATCH is informed and believes, and on said information and belief alleges 10. that Defendant DOES 1-10 Inclusive, respectively, are persons, partnerships, corporations and entities, who are, or were, responsible for, or in some way contributed to, the violations which are the subject of this Complaint or are, or were, responsible for the maintenance, supervision, management, operations, or insurance coverage of the Facility and operations by DEFENDANTS on the Facility, as identified in the CWA Notice and this Complaint. The names, identities, capacities, and functions of defendants DOES 1 - 10, Inclusive, are presently

unknown to RIVER WATCH. RIVER WATCH shall seek leave of court to amend this Complaint to insert the true names of said DOES defendants when the same have been ascertained.

III. JURISDICTIONAL ALLEGATIONS

- 11. Subject matter jurisdiction is conferred upon this Court by CWA § 505(a)(1), 33 U.S.C. § 1365(a)(1), which states in part that, "any citizen may commence a civil action on his own behalf against any person who is alleged to be in violation of (A) an effluent standard or limitation or (B) an order issued by the Administrator or a State with respect to such a standard or limitation."
- 12. Members and supporters of RIVER WATCH reside in the vicinity of, derive livelihoods from, own property near, and/or recreate on, in or near and/or otherwise use, enjoy and benefit from the watershed and associated natural resources into which DEFENDANTS discharge pollutants, or by which DEFENDANTS' operations as alleged in this Complaint adversely affect their interests, in violation of the CWA §§ 301(a) and 402(p), 33 U.S.C.§§ 1311(a), 1342(p). The health, economic, recreational, aesthetic and environmental interests of RIVER WATCH and its members may be, have been, are being, and will continue to be adversely affected by DEFENDANTS' unlawful violations as alleged herein. RIVER WATCH and its members contend there exists an injury in fact to them, causation of that injury by DEFENDANTS' complained of conduct, and a likelihood that the requested relief will redress that injury.
- 13. Pursuant to CWA § 505(b)(1)(A), 33 U.S.C. § 1365(b)(1)(A), notice of the CWA violations alleged in this Complaint was given more than sixty (60) days prior to commencement of this lawsuit, to: (a) DEFENDANTS, (b) the United States Environmental Protection Agency ("EPA") Federal and Regional, and (c) the State of California Water Resources Control Board.
- 14. Pursuant to CWA § 505(c)(3), 33 U.S.C. § 1365(c)(3), a copy of this Complaint has been served on the United States Attorney General and the Administrator of the Federal EPA.

15. Pursuant to CWA § 505(c)(1), 33 U.S.C. § 1365(c)(1), venue lies in this District as the Facility under DEFENDANTS' operation and/or control, and the sites where illegal discharges occurred, which are the source of the violations complained of in this action, are located within this District.

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IV. GENERAL ALLEGATIONS

- 16. RIVER WATCH incorporates by reference all the foregoing including the CWA Notice as though the same were separately set forth herein.
- DEFENDANTS own and operate the Facility, an historic burn dump site, located at the end of Cummings Road in Eureka, California. The Facility consists of approximately 5.2 acres and is comprised of approximately 60,000 cubic yards of burn ash residue. Approximately 49,000 cubic yards are located on property owned by Defendant RECOLOGY HUMBOLDT COUNTY, and the remaining 11,000 cubic yards are located on property owed by Defendant HUMBOLDT WASTE MANAGEMENT AUTHORITY. The burn-ash debris was generated by burning trash; combustible materials, such as wood, paper, and plastics were reduced to ash, leaving non-combustible materials such as metal, glass, and brick behind. Small pieces of metal subsequently rusted or corroded to oxide dust, leaving inert materials behind such as glass, brick, tile, and concrete. Large pieces of metal have not completely corroded and remain within the waste, including large metal objects such as car bodies, water heaters and other appliances. Thus, the burn-ash debris on the Facility includes not only the ash, but also non-combustible materials dominated by glass, rusty metal shards, and larger metal objects.
- 18. RIVER WATCH contends DEFENDANTS are discharging cadmium, copper, and lead from point sources within the Facility including burn ash piles, equipment, and vehicles, into waters of the United States, including the tributary to Ryan Creek. Environmental and Geotechnical Investigation Reports have confirmed that burn-ash material at the Facility exceeds the California hazardous waste levels for various constituents, including cadmium, copper, and lead. The burn-ash material from the Facility is eroding from point sources within the Facility and being deposited into adjacent surface waters. In addition, the leachate from the burn-ash material is impacting both surface and ground waters.

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- 19. All illegal discharges complained of in this Complaint occur in the tributary to Ryan Creek, a water of the United States.
- The Regional Water Quality Control Board, North Coast Region, has determined that the watershed area and affected waterway identified in this Complaint and the CWA NOTICE are beneficially used for water contact recreation, non-contact water recreation, fish and wildlife habitat, preservation of rare and endangered species, fish migration, fish spawning, navigation, and sport fishing, and has established water quality standards for Ryan Creek in its Water Quality Control Plan, generally referred to as the Basin Plan.
 - 21. Information available to RIVER WATCH indicates the continued existence of unlawful discharges of a pollutant from a point source into a water of the United States without a NPDES permit at the Facility.

V. STATUTORY BACKGROUND

- 22. CWA § 301(a), 33 U.S.C. § 1311(a), prohibits the discharge of any pollutant into waters of the United States, unless such discharge is in compliance with various enumerated sections of the CWA. Among other things, CWA § 301(a) prohibits discharges not authorized by, or in violation of, the terms of a NPDES permit issued pursuant to CWA §402, 33 U.S.C. § 1342.
- 23. CWA § 402(p), 33 U.S.C. § 1342(p), requires DEFENDANTS to apply for a NPDES Permit for their point source discharges from the Facility to the tributary to Ryan Creek.
- 24. CWA § 502(6), 33 U.S.C. § 1362(6), defines a pollutant as "dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal and agricultural waste discharged into water."
- 25. Pursuant to CWA § 402, 33 U.S.C. § 1342, the Administrator of the EPA has authorized California's State Water Resources Control Board to issue NPDES permits.
- 26. CWA §§ 505(a)(1) and (f), provide for citizen enforcement actions against any "person," including individuals, corporations, or partnerships, for violations of NPDES permit requirements and for un-permitted discharges of pollutants. 33 U.S.C. §§ 1365(a)(1) and (f), § 1362(5). An action for injunctive relief under the CWA is authorized by 33 U.S.C. § 1365(a).

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day/per violation for all violations, pursuant to CWA §§ 309(d) and 505, 33 U.S.C. §§ 1319(d),

3 | 1365. See also 40 C.F.R. §§ 19.1-19.4.

4 27. The United States EPA adopted the National Toxics Rule ("NTR") on February 5, 1993

5 and the California Toxics Rule ("CTR") on May 18, 2000. See 40 C.F.R. part 131. When

6 combined with the beneficial use designations in the Basin Plan, these rules contain water

quality standards applicable to this discharge. The State Water Resources Control Board, on

8 April 26, 2000, adopted the Policy for Implementation of Toxics Standard for Inland Surface

Waters, Enclosed Bays, and Estuaries of California that contains requirements for

implementation of the NTR and CTR. Pursuant to 40 C.F.R. part 131 the CTR criteria "are

legally applicable in the State of California for inland surface waters, enclosed bays and

estuaries for all purposes and programs under the Clean Water Act."

13 28. RIVER WATCH contends the California Human Health Screening Levels adopted as

Corrective Action Objectives in DEFENDANTS' Corrective Action Plan are less stringent and

thereby less protective of human health and the environment than the CTR criteria.

VI. CLAIM FOR RELIEF

Violation of CWA § 301(a), 33 U.S.C. § 1311(a) – Violation of the Prohibition on the Discharge of Pollutants from Point Sources to Waters of the United States Without a NPDES Permit Issued under CWA § 402, 33 U.S.C. § 1342

19 29. RIVER WATCH realleges and incorporates Paragraphs 1 through 28 as if fully set forth

20 herein, including the CWA Notice. RIVER WATCH is informed and believes, and based on

such information and belief alleges as follows:

22 | 30. CWA § 301(a), 33 U.S.C. § 1331(a), prohibits the discharge of any pollutant from any

23 point source to waters of the United States, except for discharges in compliance with an

NPDES permit issued pursuant to CWA § 402, 33 U.S.C. §1342.

25 | 31. DEFENDANTS are discharging pollutants, such as toxic metals, without a NPDES

26 permit, from the Facility and point sources within the Facility such as burn-ash piles, equipment,

and vehicles, into a tributary to Ryan Creek, which is a tributary to Humboldt Bay, both waters

28 of the United States.

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the Facility to the present, DEFENDANTS have discharged and continue to discharge pollutants from the Facility without having obtained a NPDES permit as required by CWA § 301(a), 33 U.S.C. § 1311(a). Said discharges are therefore unlawful discharges of pollutants from point sources into waters of the United States within the meaning of CWA § 301, 33 U.S.C. § 1311. These violations of CWA by DEFENDANTS are not wholly past violations, are capable of

repetition, and are therefore enforceable in this citizen suit action, because, inter alia, these violations and other ongoing and continuous violations result from the same underlying, and inadequately resolved causes.

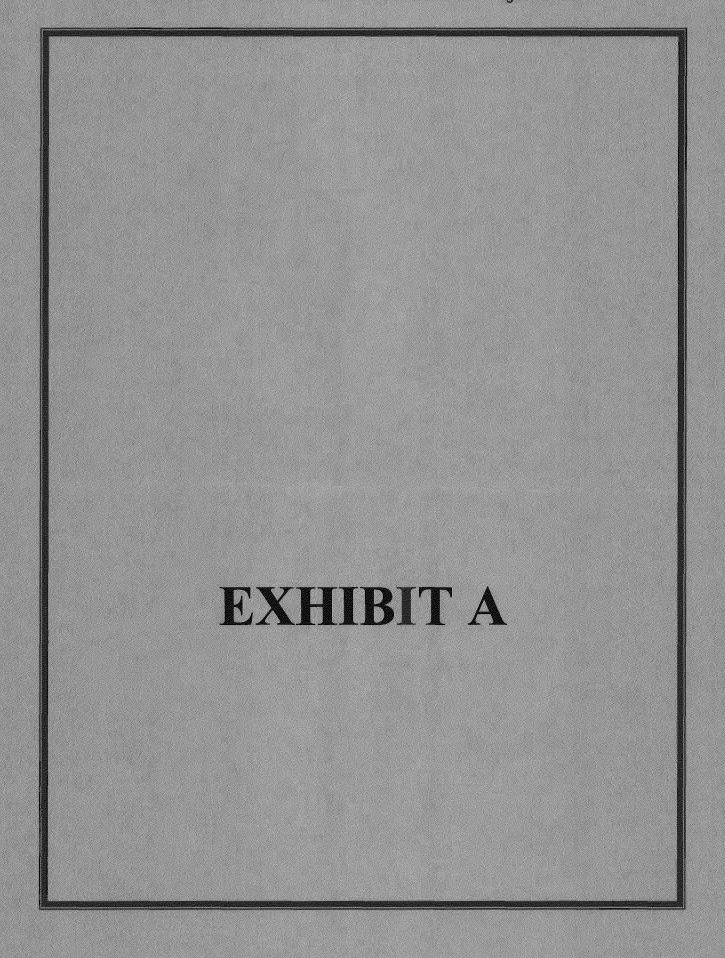
Since the date that DEFENDANTS took ownership and responsibility for conditions at

33. DEFENDANTS' violations are ongoing, and will continue after the filing of this Complaint. RIVER WATCH alleges herein all violations which may have occurred or will occur prior to trial, but for which data may not have been available or submitted or apparent from the face of the reports or data submitted by DEFENDANTS to the State Water Resources Control Board, the Regional Water Quality Control Board, North Coast Region, or to RIVER WATCH prior to the filing of this Complaint. RIVER WATCH will amend this Complaint if necessary to address DEFENDANTS' violations of CWA § 301(a), 33 U.S.C. § 1311(a) which may occur after the filing of this Complaint. Each of DEFENDANTS' violations of NPDES permit requirements and unpermitted discharges of pollutants has been and is a separate violation of the CWA.

RIVER WATCH alleges that without the imposition of appropriate civil penalties and 34. the issuance of appropriate equitable relief, DEFENDANTS will continue to violate permit requirements and prohibitions against unpermitted point source discharges with respect to the enumerated discharges and releases alleged herein and described in the CWA Notice. Further, that the relief requested in this Complaint will redress the injury to RIVER WATCH and its members, prevent future injury, and protect the interests of its members that are or may be adversely affected by DEFENDANTS' violations of the CWA.

RIVER WATCH alleges that continuing violations of the CWA by DEFENDANTS at 35. the Facility will irreparably harm RIVER WATCH and its members, for which harm RIVER

Complaint For Injunctive Relief and Civil Penalties, Restitution and Remediation



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290 South Main Street, #817 • Sebastopol, CA 95472 • US@ncriverwatch.org

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

July 1, 2013

Mike Leggins, General Manager Recology Humboldt County 949 West Hawthorne St. Eureka, CA 95501

Mark Lovelace, Chair
Board of Directors
Humboldt Waste Management Authority
A Joint Powers Authority
1059 West Hawthorne Street
Eureka, CA 95501

Re: Notice of Violations and Intent to File Suit Under the Clean Water Act

Dear Mr. Leggins and Mr. Lovelace:

The Clean Water Act ("CWA" or the "Act") §505(b), 33 U.S.C. §1365(b), requires that sixty (60) days prior to the initiation of a civil action under CWA §505(a), 33 U.S.C. §1365(a), a citizen must give notice of intent to sue to the alleged violator, the Environmental Protection Agency ("EPA") and the State in which the alleged violations occur.

By this Notice, California River Watch ("River Watch") hereby places Recology Humboldt County and Humboldt Waste Management Authority, collectively referred to hereafter as the "Dischargers," as owners and operators of the Cummings Road Burn Ash Site in Eureka, on notice, that following the expiration of sixty (60) days from the date of this Notice, River Watch intends to bring suit in the U.S. District Court against the Dischargers for continuing violations of "an effluent standard or limitation", and/or "an order issued by the Administrator or a State with respect to such standard or limitation" issued under the CWA, in particular, but not limited to CWA §505(a)(1), 33 U.S.C. §1365(a)(1), the Code of Federal Regulations, and the Regional Water Quality Control Board, North Coast Region, Water Quality Control Plan or "Basin Plan".

Notice of Violations Under the CWA - Page 1

The CWA regulates the discharge of pollutants into navigable waters. The statute is structured in such a way that all discharges of pollutants are prohibited with the exception of several enumerated statutory provisions. One such exception authorizes a polluter who has been issued a permit pursuant to CWA § 402, 33 U.S.C. §1342, to discharge designated pollutants at certain levels subject to certain conditions. The effluent discharge standards or limitations specified in a National Pollution Discharge Elimination System ("NPDES") Permit define the scope of the authorized exception to the 33 U.S.C. § 1311(a) prohibition, such that the violation of a permit limit places a polluter in violation of 33 U.S.C. §1311(a), and thus in violation of the CWA. Without a NPDES permit all surface and subsurface discharges from a point source to waters of the United States are illegal.

The CWA provides that authority to administer the NPDES permitting system in any given state or region can be delegated by the EPA to a state or regional regulatory agency, provided that the applicable state or regional regulatory scheme under which the agency operates satisfies certain criteria. See 33 U.S.C. §1342(b). In California, the EPA has granted authorization to a state regulatory apparatus comprised of the State Water Resources Control Board and several subsidiary Regional Water Quality Control Boards to issue NPDES permits. The entity responsible for issuing NPDES permits, including municipal stormwater permits, and otherwise regulating discharges in the region at issue in this Notice is the Regional Water Quality Control Board, North Coast Region ("RWQCB").

The CWA requires that any notice regarding an alleged violation of an effluent standard or limitation, or of an order with respect thereto, shall include sufficient information to permit the recipient to identify:

1. The specific standard, limitation, or order alleged to have been violated.

River Watch hereby notices the Dischargers that they are not in possession of a NPDES permit allowing the discharge of pollutants from the Cummings Road Burn Ash Site and numerous point sources within the Cummings Road Burn Ash Site including burn ash piles and materials, maintenance vehicles, and equipment the Ryan Creek Watershed, a water of the United States, in violation of CWA § 301(a), 33 U.S.C. § 1311(a), CWA § 402(a) and 402(b), 33 U.S.C. §§ 1342(a) and 1342(b).

2. The activity alleged to constitute a violation.

River Watch has set forth below narratives describing with particularity the activities leading to violations. In summary, the CWA prohibits all discharges of pollution from a point source to a water of the United States without a NPDES permit. River Watch alleges the Dischargers are discharging pollutants including cadmium, copper, and lead from various point sources within the Cummings Road Burn Ash Site, to waters of the United States.

3. The person or persons responsible for the alleged violation.

The entities responsible for the alleged violations identified in this Notice are Recology Humboldt County and Humboldt Waste Management Authority identified throughout this Notice as the "Dischargers" and those of their employees responsible for compliance with the CWA for the Cummings Road Burn Ash Site.

4. The location of the alleged violation.

The location of the violations are identified in the BACKGROUND section of this Notice as well as in records either created or maintained by or for the Dischargers with regard to the Cummings Road Burn Ash Site which relate to activities on the site.

5. The date or dates of violations or a reasonable range of dates during which the alleged activities occurred.

Disposition, discharge and release of pollutants from the Cummings Road Burn Ash Site has been ongoing for several years. The CWA is a strict liability statute with a 5-year statute of limitations; therefore, the range of dates covered by this Notice is June 28, 2008 through June 28, 2013. River Watch will from time to time supplement this Notice to include all violations which occur after the date of this Notice. The majority of the violations such as discharging pollutants to waters of the United States without a NPDES permit, failure to obtain a NPDES permit, failure to implement the requirements of the CWA, and failure to meet water quality objectives, are continuous, and therefore each day is a violation.

6. The full name, address, and telephone number of the person giving notice.

The entity giving notice is California River Watch, 290 S. Main Street,, #817, Sebastopol, CA 95472 – a non-profit corporation organized under the laws of the State of California, dedicated to protect, enhance and help restore the groundwater and surface water environs of California including, but not limited to, its rivers, creeks, streams, wetlands, vernal pools, and tributaries. River Watch may be contacted via email: US@ncriverwatch.org, or through its attorneys.

River Watch has retained legal counsel with respect to the issues set forth in this Notice. All communications should be addressed to:

Sarah Danley, Esquire California River Watch 290 South Main Street, #817 Sebastopol, CA 95472 Tel. 707-528-8175/ Fax 707-528-8675.

Notice of Violations Under the CWA - Page 3

BACKGROUND

The Cummings Road Burn Ash Site (the "Site") is located two miles southeast of Eureka, California at the end of Cummings Road, in the Ryan Creek Watershed. The Site consists of approximately 5.2 acres. This historic burn dump is comprised of approximately 60,000 cubic yards of burn ash residue, approximately 49,000 cubic yards of which are located on property owned by Recology Humboldt County. The remaining 11,000 cubic yards of burn ash residue are located on property owned by Humboldt Waste Management Authority.

Recology Humboldt County submitted an Environmental and Geotechnical Investigation Report in January of 2011 to the RWQCB confirming that burn ash material at the Site exceeded California's hazardous waste levels for various constituents including cadmium, copper, and lead. Leachate from the burn ash material is impacting both surface water and ground waters. Burn ash material is eroding from the Site and being deposited into surface waters, including the Ryan Creek watershed. Ryan Creek Watershed is a tributary to Fresh Creek which flows into Humboldt Bay and the Pacific Ocean.

The Basin Plan identifies several existing beneficial uses for the Ryan Creek Watershed and Freshwater Creek, including municipal and domestic supply, agricultural supply, groundwater recharge, freshwater replenishment, water contact recreation, non-contact water recreation, commercial and sport fishing, cold freshwater habitat, wildlife habitat, and the preservation of rare, threatened, or endangered species. The Basin Plan also identifies the same existing beneficial uses for Humboldt Bay and the Pacific Ocean, as well as marine habitat, wildlife habitat, spawning, reproduction and shellfish harvesting.

The RWQCB has determined that the beneficial uses of surface waters and ground waters are impaired and threatened by the Dischargers' violations of the CWA as alleged in this Notice. The discharges of cadmium, copper and lead from the Site contribute to violations of the applicable water quality standards set forth in the Basin Plan.

VIOLATIONS

River Watch contends that between June 28, 2008 and June 28, 2013 the Dischargers violated the CWA, the Basin Plan and the Code of Federal Regulations by discharging pollutants such as cadmium, copper, and lead, from a point source, (burn ash piles, equipment, and vehicles,) to the Ryan Creek Watershed, a water of the United States, without a NPDES Permit. The violations discussed herein are derived from records publicly available, or records in the possession and control of the Dischargers relating to the Site. River Watch contends these violations are continuing.

REMEDIAL MEASURES REQUESTED

River Watch believes that implementation of the following remedial measures are necessary in order to bring the Dischargers into compliance with the CWA and reduce the biological impacts of their non-compliance upon the environment surrounding the Site:

- 1. Application for a NPDES permit for all discharges from the Site;
- 2. Immediate cessation of all unpermitted discharges of pollutants from point sources on the Site into waters of the United States;
- 3. Cleanup of all pollutants in surface and ground waters at or near the Site to below the California mandated levels for those pollutants.

CONCLUSION

The violations set forth in this Notice affect the health and enjoyment of members of River Watch who reside, work and recreate in the affected watershed area. The members' health, use and enjoyment of this natural resource is specifically impaired by the Dischargers' violations of the CWA as identified in this Notice.

River Watch believes this Notice sufficiently states grounds for filing suit. At the close of the 60-day notice period or shortly thereafter River Watch intends to file a citizen's suit under CWA § 505(a) against the Dischargers for the violations identified herein.

During the 60-day notice period, River Watch is willing to discuss effective remedies for these violations. If the Dischargers wish to pursue such discussions, it is suggested that a dialog be initiated soon so that discussions may be completed before the end of the 60-day notice period. River Watch does not intend to delay the filing of a lawsuit if discussions are continuing when that notice period ends.

Very truly yours,

Sarah Danley

SD:lhm

cc: Administrator

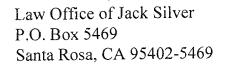
U.S. Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460

Notice of Violations Under the CWA - Page 5

Regional Administrator
U.S. Environmental Protection Agency Region 9
75 Hawthorne St.
San Francisco, CA 94105

Executive Director State Water Resources Control Board P.O. Box 100 Sacramento, California 95812

Recology Humboldt County c/o Roxanne L. Frye, Registered Agent 50 California Street, 24th Floor San Francisco, CA 94111





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